

J JOHNSON & SONS (CARPENTRY) LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

J JOHNSON & SONS (CARPENTRY) LIMITED
Contents Page
For the year ended 31 March 2022

Accountants' report

Statement of financial position

Notes to the financial statements

J JOHNSON & SONS (CARPENTRY) LIMITED
Accountants' Report
For the year ended 31 March 2022

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2022 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
S and J Accounting Services Ltd
10 Hallam Chase
Sandygate Road
Sheffield
S10 5SW
15 December 2022

J JOHNSON & SONS (CARPENTRY) LIMITED
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		5,095	6,792
		<u>5,095</u>	<u>6,792</u>
Current assets			
Debtors: amounts falling due within one year		0	210
Cash at bank and in hand		10,511	5,594
		<u>10,511</u>	<u>5,804</u>
Creditors: amount falling due within one year		(10,124)	(10,945)
		<u>387</u>	<u>(5,141)</u>
Net current assets			
		<u>387</u>	<u>(5,141)</u>
Total assets less current liabilities		5,482	1,651
Net assets		<u>5,482</u>	<u>1,651</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		4,482	651
Shareholder's funds		<u>5,482</u>	<u>1,651</u>

For the year ended 31st March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year ended 31st March 2022 in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 15 December 2022 and were signed by:

John Johnson

Director

J JOHNSON & SONS (CARPENTRY) LIMITED

Notes to the Abridged Financial Statements

For the year ended 31 March 2022

General Information

J JOHNSON & SONS (CARPENTRY) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04475708, registration address 35 STEPHEN ROAD, BARNEHURST KENT, DA7 6EF.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicle 25%

Plant and Equipment 25%

Office Equipment 25%

Plant and Machinery	25% Reducing Balance
---------------------	----------------------

Motor Vehicles	25% Reducing Balance
----------------	----------------------

Computer Equipment	25% Reducing Balance
--------------------	----------------------

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. Average number of employees

Average number of employees during the year was 2 (2021 : 2).

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 01 April 2021	1,864	17,394	462	19,720
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 March 2022	1,864	17,394	462	19,720
Depreciation				
At 01 April 2021	1,804	10,667	457	12,928
Charge for year	15	1,681	1	1,697
On disposals	-	-	-	-
At 31 March 2022	1,819	12,348	458	14,625
Net book values				
Closing balance as at 31 March 2022	45	5,046	4	5,095
Opening balance as at 01 April 2021	60	6,727	5	6,792

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.